

Receiving Report

Date: 1-5-25

Batch No: 137633

Supplier: monroe

Dart P/O: 36050

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

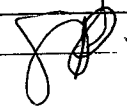
Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36050

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 4 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

11 MS21042L08

Nut

4/26/2017 FN

Yes

4/26/2017

600.00

Each

Line Total:

\$15.00

\$0.15

\$90.00

12 MS21209-F610

Heli-Coil

4/26/2017

Yes

4/26/2017

50.00

Each

Line Total:

\$90.00

\$0.24

\$12.00

13 MS24665-151

Cotter Pin

4/26/2017 FN

Yes

4/26/2017

50.00

Each

Line Total:

\$12.00

\$0.03

\$1.50

Note:

4/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 5 of 6

VU-EC001

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

14 MS24665-300

COTTER PIN

4/26/2017

Yes

4/26/2017

100.00
Each

\$0.04

\$4.00

6.500

Line Total:

\$4.00

15 NAS1149FN632P

Washer

4/26/2017 FN

Yes

4/26/2017

100.00
Each

\$0.02

\$2.00

Line Total:

\$2.00

16 71401-45

PROCUREMENT
QUALITY CLAUSES

4/26/2017

No

4/26/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Note:

4/24/2017

80174-28



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 600757
 DATE PRINTED: 5/18/2017
 TIME: 3:38:36 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 5/18/2017
 ORDER DATE: 4/24/2017
 SHIP DATE: 5/18/2017
 SALES ORDER #: 530821
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO36050
 FOB: MELBOURNE, FL

WEIGHT: .55
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

AWB: 665765289927

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
12	MS21209F6-10 INSERT	42.00	0.00	NE	0.3100	EA	\$13.020
<div>MFR: HELICAL WIRE</div> <div>LOT:W117379/E4V2/11-16-13</div>							
*** Order Complete ***							
<div>5217-5-25</div>							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$13.020
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$13.02
	USD

**PACKING SLIP**

INVOICE #: 600757
DATE PRINTED: 5/18/2017
TIME: 3:38:47 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/18/2017

TERMS: NET 30

WEIGHT: .55

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 4/24/2017

CUST PO: PO36050

OF BOXES:

SHIP DATE: 5/18/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 530821

CUSTOMER #: 16754

AWB: 665765289927

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
12	MS21209F6-10 INSERT	42.00	0.00	NE		
	MFR: HELICAL WIRE					
	Control #: 154531-1					
	LOT: W117379/E4V2/11-1					

SP# 525

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
CAGE CODE: 0EE83
PHONE: 775-246-5333
FAX: 775-246-5388 / 775-246-5389
EMAIL: info@helicalwire.com



Packing List

DATE	INVOICE #
4/20/2017	P170339

BILL TO


BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID. 83854

SHIP TO

BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID. 83854



P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
93239	Net 30	4/20/2017	FEDEX ...	74072W	183949152 G...		acctg@bildin...	

ITEM	ORDER	SHIP	B/O	DESCRIPTION
MS21209F6-10	2,500	2,500	0	<p>P/N 3824L0375 LOT W117379/E4V2/11-16-13 .375-24x.375 Locking Insert</p> <p>FEDEX COLLECT: 5846 4181 2822</p> <p>CONFORMANCE CERTIFICATION - CAGE 0EE83 CERTIFIED UNDER THE QUALITY SYSTEM - AS9100 Rev C & ISO 9001:2008 We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: <u>AS7245 Rev. A, NASM33537 Rev. 1, NASM8846 Rev. 1, NASM21209, REV. 3, MS21208, NASM122076 thru NASM122275 REV. 2, NASM124651 thru NASM124850 REV. 2, BAC112AE- REV. G, AS3080, AS3081, AS3082, AS3083, AS3094, AS3095, AS3096, AS3097, N913P, N913AP, N926P, N926AP, N926BP, N926CP, DIN8140A, DIN8140B, MA1565B, MA3279 Rev. B, MA3280 Rev. B, MA3281 Rev B, MA3329 Rev. C, MA3330 Rev. C, MA3331 Rev. C, AS7246, AMS7247, Armco Nitronic 60 UNS S21800, AMS 5848B, DINE EN ISO 3506-2, S-313-100, T.O. 44H1-1-117. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. All material is mercury free and pass RoHS compliance - Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003. All material comply with the requirements of the European Union (REACH) legislation. <u>Plating per Xylan Formula 5230/1131 Gray Black, 5251/840 Black, AS5272E, AMS-QQ-P-416D Type II or QQ-S-365, ASTM B 700. Tooling per AS59158, ASTM B18.29.1-2010. Product Manufactured by a small business in the United States of America. Specialty metal used in the manufacture of this product is DFAR compliant per DFAR 252.225-7009 Specialty Metals. This manufacturer of the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current list of parties published by the U.S. Government, GSA.</u></u></p> <p>Quality Assurance Manager - Christopher J. Salinas</p> <p><i>[Signature]</i></p> <p></p>

PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.

AS9100
QUALITY
MANAGEMENT
SYSTEM



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